

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Sylvia Taylor-Dunn
530 N.W. 3rd St.
Reserve, LA 70084

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Councilman at Large
Division A
St. John The Baptist
Dist. 03

Amend 10/15
OFFICE USE ONLY

30-D
#1500 5237
11/2

15005237

3. Date of Primary

October 24, 2015

This report covers from 8-1-2015 through 9-14-2015

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☒ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☒ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Unopposed
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions BANK-LA PLACE
110 BELLE TERRE BLVD.
LA PLACE, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Robin J. Fields

Daytime Telephone 504-231-5907

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This _____ day of _____, _____.

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

2015 NOV -2 PM 3:55
LOUISIANA
CAMPAIGN FINANCE
RECEIVED

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT ATTACHED

AMENDMENT #2

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		OFFICE USE ONLY
1. Qualifying Name and Address of Candidate Sylvia Taylor-Dunn 530 NW. 3rd St. Reserve, LA 70084	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Councilman at Large Division A St. John The Baptist Dist. 03	Amend 30 P ^{10/15} #15005237 10/14
3. Date of Primary October 24, 2015 This report covers from 8-1-2015 through 9-14-2015		
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input checked="" type="checkbox"/> Amendment to prior report		
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid AND no surplus funds remaining <input type="checkbox"/> Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Regions BANK-LAPLACE 110 BELLE TERRE Blvd. LA PLACE, LA 70068	7. Full Name and Address of Treasurer Shirley Scott 1513 South Sugar Ridge Drive LAPLACE, LA 70068	2015 OCT 15 AM 8:11 RECEIVED AMENDMENT
9. Name of Person Preparing Report Robin J. Fields Daytime Telephone 504-231-5907		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. This 14th day of October 2015 Sylvia A. Dunn Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Shirley Scott Signature of Treasurer		
985-536-3603 Daytime Telephone 985-653-7552 Daytime Telephone		
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		

SEP-22-2015

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Sylvia Taylor-Dunn
530 N.W. 3rd St.
Reserve, LA 70084

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Councilman at Large,
Division A
St John The Baptist
Dist. 03

10/15

30 P

9/23

RTF 8/17

3. Date of Primary

October 24, 2015

This report covers from

8-1-2015

through

9-14-2015

4. Type of Report:

___ 180th day prior to primary

___ 90th day prior to primary

☒ 30th day prior to primary

___ 10th day prior to primary

___ 10th day prior to general

___ 40th day after general

___ Annual (future election)

___ Supplemental (past election)

___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn

___ Filed after the election AND all loans and debts paid AND no surplus funds remaining

___ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

REGIONS BANK
110 BELLE TERRE BLVD.
LA PLACE, LA 70068

7. Full Name and Address of Treasurer

Shirley Scott
1513 South Super Ridge Drive
LA PLACE, LA 70068

9. Name of Person Preparing Report

Robin J. Fields

Daytime Telephone

504-231-5907

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This

day of

September 2015

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

[Signature]

Daytime Telephone

504-495-8886

Signature of Treasurer

[Signature]
985-653-7552

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2015 SEP 23 AM 8:53

LOUISIANA CAMPAIGN FINANCE RECEIVED

15005237

SUMMARY PAGE

RECEIPTS		This Period
1. Contributions (Schedule A-1)		4,800.00
2. In-kind Contributions (Schedule A-2)		-
3. Campaign paraphernalia sales of \$25 or less		-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		4,800.00
5. Other Receipts (Schedule A-3)		-
6. Loans Received (Schedule B)		2,432.47
7. Loan Repayments Received (Schedule D)		-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		7,232.47

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		4,820.06
10. Other Disbursements (Schedule E-2)		-
11. Loan Repayments Made (Schedule B)		-
12. Funds Loaned (Schedule D)		-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		4,820.06

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		- 0 -
15. Plus total receipts this period (Line 8 above)		7,232.47
16. Less total disbursements this period (Line 13 above)		4,820.06
17. Less in-kind contributions (Line 2 above)		-
18. Funds on hand at close of reporting period (Lines 14+15-16-17)		2,412.41

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Page 2 of 4 pages.

AMENDMENT

Fax Received 2015-10-14

Robin Heids

Oct 14 15 08:23p

SEP-22-2015

SUMMARY PAGE

RECEIPTS			This Period
1. Contributions (Schedule A-1)			3,300.00
2. In-kind Contributions (Schedule A-2)			-
3. Campaign paraphernalia sales of \$25 or less			-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)			3,300.00
5. Other Receipts (Schedule A-3)			-
6. Loans Received (Schedule B)			2,432.47
7. Loan Repayments Received (Schedule D)			-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)			5,432.47

DISBURSEMENTS			This Period
9. Expenditures (Schedule E-1)			4,820.06
10. Other Disbursements (Schedule E-2)			-
11. Loan Repayments Made (Schedule B)			-
12. Funds Loaned (Schedule D)			-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)			4,820.06

FINANCIAL SUMMARY			Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)			-0-
15. Plus total receipts this period (Line 8 above)			5,432.47
16. Less total disbursements this period (Line 13 above)			4,820.06
17. Less in-kind contributions (Line 2 above)			-
18. Funds on hand at close of reporting period (Lines 14+15-16-17)			612.41

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	2,412.41

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	—
22. Contributions received from political committees (From Schedules A-1 and A-2)	—
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	—
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	—
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	—

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	—

NOTICE	
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>	

SUMMARY PAGE (continued)

INVESTMENTS			Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)		—
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments		612.41

SPECIAL TRANSACTIONS - for the reporting period			This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)		—
22.	Contributions received from political committees (From Schedules A-1 and A-2)		—
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)		—
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)		—
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)		—

SPECIAL TRANSACTIONS - total for the election			This Election
26.	Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.		—

NOTICE			
<p>The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p>			

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WASTE WATER DISPOSAL, INC. 3270 West Airline Hwy. STE. D Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/31/2015	1,000.00	
RUBY S. Griffin Cope and M. Griffin 136 Chad B. Baker St. Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/28/2015	100.00	
Marie T. Stevenson P.O. Box 2391 Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/31/2015	50.00	
Lois C. Davis 3114 Metal St. Shreveport, LA 71103-2221 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9/5/2015	350.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	1,500.00	N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL this report (complete only on last page of schedule) _____			TOTAL this election _____

Form 102, Rev. 11/14

SEP-22-2015

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Willie J. Clement 357 Mellus Dr. Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/6/2015	100.00	
Leonard James 183 East 24th Street P.O. Box 2565 Reserve, LA 70084 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/13/2015	75.00	
M/M ROBERT M. BECNEL 425 WEST AIRLINE HWY SUITE B LAPLACE, LA 70068-4306 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/17/15	250.00	
ALVENDIA KELLY DEMAREST, LLC. OPERATION ACCOUNT 909 POYDRAS ST. SUITE 1625 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/13/2015	2,500.00	
BRANDON P. MURPHY 2525 W. ORICE BOTH RD. APT. 611 GONZALES, LA 70737 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/22/2015	200.00	
MR. LAUTHAUGHTA DELANEY SR. OR MRS. ROBYN PENN DELANEY P.O. BOX 383 DONALDSONVILLE, LA 70346 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/23/2015	125.00	
Tommie Carter 2505 English Colony Dr. Laplace, LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8/23/2015	50.00	
4. SUBTOTAL (this page)		3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) 3,300.00	TOTAL this report (complete only on last page of schedule)	TOTAL this election	

Form 102, Rev. 11/14

SEP-22-2015

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>Sylvia Taylor-Dunn 530 N. W. 3rd St. Reserve, LA 70084</p>	<p>2. a. Date* <u>8-1-2015</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2,432.47</u></p> <p>d. Balance due \$ <u>2,432.47</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">4. Repayments this period</th> <th style="width: 15%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Date	Principal	Interest				
4. Repayments this period	Date	Principal	Interest						
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">4. Repayments this period</th> <th style="width: 15%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 30%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> <td></td> </tr> </table>	4. Repayments this period	Date	Principal	Interest				
4. Repayments this period	Date	Principal	Interest						
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>									

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DARLENE TRICHE - HALL 367E 26th St., Reserre, LA 70084				
OFFICE DEPOT STORE 260 W. AIRLINE HWY LA PLACE, LA 70068 Reason Debt Incurred: COPIES	110.00	110.00		110.00
JJ INFLATABLES & GRAPHIC 1147 Stevenson Road Geismar, La. 70734 Reason Debt Incurred:	110.00	200.00		310.00
SHELL GAS STATION BOUTTE, LA 70039 Reason Debt Incurred: GAS CARD	310.00	25.00		335.00
BOT'S PLACE 2810 W. AIRLINE HWY LAPLACE, LA 70068 BALANCE FOR RENTAL Reason Debt Incurred: OFFBLDG FOR CAMPAIGN PARTY	335.00	187.00		522.00
Michelli Sweets 612 Terri Dr. Luling, LA 70070 Reason Debt Incurred: CAMPAIGN COOKIES	522.00	100.00		622.00
WAL-MART 1616 W AIRLINE HWY LAPLACE, LA 70068 Reason Debt Incurred: PUSH PINSE FRENCH BREAD	622.00	6.55		628.55
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
DARLENE TRICHE-HALL P.O. BOX 2675 - Reserve, LA 70084 OFFICE DEPOT COPIES	110.00	110.00		110.00
Reason Debt Incurred:				
gg INFLATABLES & GRAPHIC TEES	110.00	200.00		310.00
Reason Debt Incurred:				
SHELL GAS CARD	310.00	25.00		335.00
Reason Debt Incurred:				
BOT'S Place Balance for Rental of bldg.	335.00	187.00		522.00
Reason Debt Incurred: For Campaign Party				
Michelle's Sweets Campaign Cookies	522.00	100.00		622.00
Reason Debt Incurred:				
WAL MART Push Pins & FRENCH BREAD	622.00	6.55		628.55
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Sam's 455 31 st Street Kenner, LA	9/14/2015	Food for Campaign Fundraiser	84.53
Food 4 Less 1709 W. Airline Hwy. La Place, LA 70068	9/14/2015	Bread	25.85
Sam's 455 31 st Street Kenner, LA	9/14/2015	Cake	39.32
West St. John High School 480 HWY 3127 EDGARD, LA 70049	9/4/2015	SPONSORSHIP Advertising announcement at a football game	50.00
Dollar Tree 1416 W. Airline Hwy La Place, LA 70068	9/14/2015	Supplies for Campaign Kick-off	14.17
Party City 3424 Williams Blvd. Kenner, LA 70065	9/11/2015	aluminum pans	10.85
Wal-Mart 1616 W Airline Hwy La Place, La. 70068	9/12/2015	Sandwiches Fundraiser	26.70
3. SUBTOTAL (optional)			251.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SEP-22-2015

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Sam's	9/14/2015		84.53
Food & Less	9/14/2015	Bread	25.85
Sam's	9/14/2015	Coke	39.32
West St. John		Advertising	50.00
Dollar Tree	9/14/2015		14.17
Party City	9/11/2015	Aluminum pans	10.85
Wal-Mart	9/12/2015	Sandwiches Fundraiser	26.70
3. SUBTOTAL (optional)			251.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
DON'S COUNTRY STORE 388 Central Avenue Reserve, LA 70084	9/12/2015	Trays	8.68
Jazz Art & Graphics 2088 Lafitte St. La Place, LA 70068	8/6/2015	yard signs	525.00
Bot's Place 2810 West Airline Hwy. La Place, La. 70068	8/12/2015	Rental Deposit for Campaign Fundraiser	250.00
Bot's Place 2810 West Airline Hwy. La Place, La. 70068	8/12/2015	Balance for Rental	300.00
Office Depot #461 3408-B Williams Blvd. Kenner, La. 70065	8/14/2015	Copies	125.06
G.G. Inflatable & Graphics Trees 1147 Stevenson Rd. Geismar, La. 70734	8/14/2015	T-shirts	500.00
Southern Print Shop 1840 Lee Drive La Place, La. 70068	8/21/2015	Campaign, sign Banners,	310.00
3. SUBTOTAL (optional)			1,968.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SEP-22-2015

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
DON'S COUNTRY STORE	9/12/2015	Trays	8.68
Jazz Art & Graphics	8/6/2015	yard signs	525.00
Bot's Place 2810 West Airline Hwy. La Place, La. 70068	8/12/2015	Rental Deposit for Campaign Fundraiser	250.00
Bot's Place 2810 West Airline Hwy. La Place, La. 70068	8/12/2015	Balance for Rental	300.00
Office Depot	8/14/2015	Copies	125.06
G.G. Inflatable & Graphics Tree	8/14/2015	T-shirts	500.00
Southern Print Shop	8/21/2015	Campaign, Signs, Banners,	310.00
3. SUBTOTAL (optional)			1,968.74
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Perfect Light + Signs P.O. Box 2892 LaPlace, LA 70069	8/24/2015	Yard signs with pictures + posts	439.27
Jazz Art & Graphics 2088 Lafitte St. LaPlace, La. 70068	8/25/2015	Yard signs	525.00
Southern Print Shop 1840 Lee Drive LaPlace, La. 70068	9/3/2015	T-shirts	300.00
Office Depot 260 W. Airline Hwy. LaPlace, LA 70068	8/31/2015	Tickets	39.22
Bot's Place 2810 West Airline Hwy. LaPlace, La. 70068	9/2/2015	Rental Deposit for Campaign Fundraiser	250.00
Southern Print Shop 1840 Lee Drive LaPlace, La. 70068	9/8/2015	T-shirts	324.00
Bot's Place 2810 West Airline Hwy. LaPlace, La. 70068	9/10/2015	Rental for Campaign Fundraiser	250.00
3. SUBTOTAL (optional)			2,127.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Perfect Light + Signs P.O. Box 2892 La Place, LA 70069	8/24/2015	Yard signs with pictures + posters	439.27
Jazz Art & Graphics		Yard signs	525.00
Southern Print Shop	9/3/2015	T-shirts	300.00
Office Depot 260 W. Airline Hwy. La Place, LA 70068	8/31/2015	Tickets	39.22
Bot's Place 2810 West Airline Hwy. La Place, La. 70068	9/1/2015	Rental Deposit for campaign fundraiser	250.00
Southern Print Shop	9/8/2015	T-shirts	324.00
Bot's Place 2810 West Airline Hwy. La Place, La. 70068	9/10/2015	Rental for Campaign Fundraiser	250.00
3. SUBTOTAL (optional)			2,127.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Vista Print 275 Wyman St. Waltham, Mass. 02451	8/18/2015	Door Knockers	228.74
La Observateur 116 Newspaper Dr. LAPLACE, LA 70068	8/21/2015	Advertisement	224.00
LAPLACE POST OFFICE LAPLACE, LA 70068	8/28/2015	STAMP	.62
LAPLACE POST OFFICE LAPLACE, LA 70068	8/21/2015	POSTAGE	1.69
OFFICE MAX 260 W. AIRLINE HWY LAPLACE, LA 70068	8/18/2015	LABELS	14.16
THE UPS STORE 140 BELLE TERRE BLVD LAPLACE, LA 70070	8/17/2015	COPIES	3.20
3. SUBTOTAL (optional)			472.41
4. TOTAL (optional - complete only on last page of this schedule)			4,820.06

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	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Uista Print	8/18/2015	Door Knockers	228.74
La Observateur	8/21/2015	Advertisement	224.00
LAPLACE POST OFFICE LAPLACE, LA	8/28/2015	STAMP	.62
LAPLACE POST OFFICE LAPLACE, LA	8/21/2015	POSTAGE	1.69
OFFICE MAX 260 W. AIRLINE HWY LAPLACE, LA 70068	8/18/2015	LABELS	14.16
THE UPS STORE 140 BELLE TERRE BLVD LAPLACE, LA 70078	8/17/2015	COPIES	3.20
3. SUBTOTAL (optional)			472.41
4. TOTAL (optional - complete only on last page of this schedule)			4,820.06

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